

1. Incident Name: <div style="font-size: 1.2em; font-family: cursive;">Hurricane Harvey</div>		Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instruction on back page.		Resource Request Message ICS Form 213RR-EPA						
2. Date/Time Prepared <div style="font-size: 1.2em; font-family: cursive;">9/6/17 0700</div>		A. Logistics Resource Request Number (assigned by Logistics Section):		No. 5306						
3. ORDER Note: One 213 RR per funding source 3a. Funding Source (if known): FEMA MA# 003 <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD _____										
Requester	3c. Qty	3d. Unit	3e. Detailed Description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting		3g. (RESL) Tactical? Y/N	3h. LSC/FSC		3i. PC PO	
				Location:	Date/Time:					
	11		Data Support Coordinator Jeff Pritchard RT	ICP Corpus		9/17		Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
								Vendor or Agency: Vendor or PO #: ETA: Cost:		
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known : <div style="font-size: 1.5em; font-family: cursive;">Region 7</div>				5. Requester 5a. Requester Position and Signature: (Print Name) <div style="font-size: 1.2em; font-family: cursive;">DSC Dan Buge</div>		5b. Contact Method/Number(s): 				
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS				6. Section Chief/Command Staff Approval: <div style="font-size: 1.5em; font-family: cursive;">John Martin</div>		Date/Time: <div style="font-size: 1.2em; font-family: cursive;">9/6/17 8:10</div>				
Logistics	7. LSC Notes:									
	8. Logistics Section Signature: _____ Date/Time: _____									
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: _____ Date/Time: _____									
	Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.									
10. Order placed by (check box): <input type="checkbox"/> SPUL <input type="checkbox"/> PROC <input type="checkbox"/> OTHER _____ DATE ORDER WAS PLACED _____ DATE RECEIVED _____										
Finance	11. Reply/Comments from Finance:									
	12. Finance Section Signature: _____ Date/Time: _____									
Planning	13. RESL - Note availability of each resource request:									
	14. RESL Review/Signature: _____ Date/Time: _____									

